



TTI Environmental, Inc.  
1253 North Church Street  
Moorestown, New Jersey 08057  
Tel: 856-840-8800  
Fax: 856-840-8815

A Service Disabled Veteran  
Owned Small Business

U.S. BANKRUPTCY COURT  
FILED  
CAMDEN, NJ  
2008 DEC -1 AM 12:30  
JAMES J. WALDRON  
BY: DEPUTY CLERK

November 25, 2008

Clerk  
U. S. Bankruptcy Court  
U.S. Post Office & Courthouse Building  
401 Market Street  
2<sup>nd</sup> Floor  
P.O. Box 2067  
Camden, New Jersey 08101-2067

In re: SHAPES/ARCH HOLDINGS L.L.C., et al Debtors  
UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY  
HON. GLORIA M. BURNS  
CASE NO. 08-14631(GMB)

**ANSWER TO NOTICE OF MOTION OF THE CLASS 10 LIQUIDATION  
TRUST'S FIRST OMNIBUS OBJECTION TO CLAIMS AGAINST THE  
DEBTORS**

The Class 10 Liquidation Trust (the "Trust") of Shapes/Arch Holdings, L.L.C., et al., the above captioned debtors and debtors-in-possession, have filed a motion (the "Motion") for an Order reducing and/or expunging certain claims which are duplicate claims. TTI Environmental, Inc. ("TTI") is a creditor of the Trust, no., Claim No. 305 with a claim in the amount of \$20,525.17. This claim was filed on April 16, 2008 ahead of the deadline of May 15, 2008. Copies of the Proof of Claim and the Acknowledgement of Receipt of Proof of Claim are enclosed.



TTI requests that the Court deny the Movant's request for an Order disallowing and expunging Claim No. 305. TTI's claim no. 305 is not duplicative and was filed against Aluminum Shapes of Delair, New Jersey for inspection services rendered. Claim 305 is one Claim against the consolidated Debtors and is one Claim against or obligation of the Debtors as if they were consolidated and can be satisfied with one distribution from the Debtor's Estates.

**CONCLUSION**

**WHEREFORE**, TTI respectfully requests the Court deny the Movant's motion for an order to reduce and/or expunge our Claim No. 305.

Very truly yours,

TTI Environmental, Inc.

William P. Dolan  
CEO

Enclosure (s)

Copy of Proof of Claim

Copy of Acknowledgement of Receipt of Proof of Claim

Copies of Invoice Nos. 9664, 9856, 9921 & 9943

P 646 282 2500 F 646 282 2501  
757 THIRD AVENUE, NEW YORK, NY 10017  
WWW.EPIQSYSTEMS.COM



\*\*\*\* SAH CLMLTR (MERGE2,TXNUM2) 4000002236 \*\*\*\*

TTI ENVIRONMENTAL INC.  
ATTN WILLIAM DOLAN, CEO  
1253 N CHURCH STREET  
MOORESTOWN, NJ 08057

U.S. BANKRUPTCY COURT  
FILED  
CAMDEN, NJ  
2008 DEC -1 AM 12:30  
JAMES J. WALDRON  
BY: DEPUTY CLERK

May 07, 2008

### ACKNOWLEDGEMENT OF RECEIPT OF PROOF OF CLAIM

This letter serves as acknowledgement that the claim identified below has been recorded by Epiq Bankruptcy Solutions, LLC, the court-approved claims agent, on the claims register in the SHAPES/ARCH HOLDINGS LLC case. To ensure that your claim has been recorded correctly, please review the following information:

Debtor: Shapes/Arch Holdings LLC  
Case Number: 08-14631631  
Creditor: TTI ENVIRONMENTAL INC.  
Date Received: 04/24/2008  
Claim Number: 305

*Please note that nothing in this Acknowledgement should be construed to mean or imply that your claim is being allowed. The Debtor may elect to object to the identified claim on various grounds.*

We also strongly encourage you to review your proof of claim on our website at <http://chapter11.epiqsystems.com/SAH>. To find your imaged claim, click on the "Filed Claims & Schedules" icon at the top of the page, type in your claim number in the "Claim #" field, and click "Search". Additionally, you may search for your claim by typing in your name in the appropriate search field.

If you have any questions, please contact us at 646-282-2500 or via our contact form on our website at <http://www.epiqbankruptcysolutions.com/contact.htm>. Please be sure to specify the client name about which you are inquiring.

EPIQ BANKRUPTCY SOLUTIONS, LLC

Document

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

## PROOF OF CLAIM

In Re:  
Shapes/Arch Holdings LLC et al.  
Debtors.

Chapter 11  
Case No. 08-14631 through 08-14635  
(GMB)

Name of Debtor Against Which Claim is Held

Case No. of Debtor

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name and address of Creditor: (and name and address where notices should be sent if different from Creditor)

TTI Environmental Inc.  
1253 N. Church Street  
Moorestown, NJ 08057

Telephone number: 856-840-8800 Email Address: billd@ttienv.com

Name and address where payment should be sent (if different from above)

Telephone number:

Email Address:

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim

Number: \_\_\_\_\_

(If known)

Filed on: 4/16/08

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

U.S. BANKRUPTCY COURT  
FILED  
CAMDEN, NJ  
2008 DEC -1 AM 12:30  
BY: JAMES J. WALDRON  
DEPUTY CLERK

1. Amount of Claim as of Date Case Filed: \$ 20,525.17

If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete Item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or additional charges.

2. Basis for Claim: services performed - invoices (4) attached  
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: \_\_\_\_\_

3a. Debtor may have schedules account as: \_\_\_\_\_

(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other  
Describe: \_\_\_\_\_

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_%

Amount of arrearage and other charges as of time case filed included in secured claim, if any:

\$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries or commissions (up to \$10,950\*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

Amount entitled to priority:

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

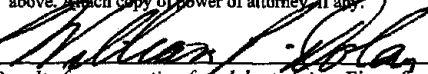
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:

4/16/08

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.



William Dolan, CEO

FOR COURT USE ONLY



TTI Environmental Incorporated  
1253 North Church Street  
Moorestown, New Jersey 08057  
Tel: 856-840-8800  
Fax: 856-840-8815

INVOICE NO.: 9856

INVOICE DATE: 2/29/08

Providing Sound Environmental Solutions For Business & Industry  
[www.ttienv.com](http://www.ttienv.com)

**SOLD TO**  
A90  
ALUMINUM SHAPES  
9000 RIVER ROAD  
DELAIR, NJ 08110  
BOB NEILSON

**SHIP TO**  
ATTN: BOB NEILSON

#: 22-2622257

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

PAST DUE BALANCES SUBJECT TO:  
1 1/2% PER MONTH FINANCE CHARGE.

CUSTOMER ORDER NO.	REFERENCE NO.	TERMS: NET 15 DAYS	PROJECT NO.	SALESMAN
123	71069		07-1069	SLN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	PROJECT: INTEGRITY INSPECTIONS OF 11 AST's TTI PROJECT NO. 07-1069			
	PARTIAL INVOICE			
1.00	EXTERNAL VISUAL INSPECTIONS	300.00 TANK	3,300.00	
1.00	INTERNAL VISUAL INSPECTION	1200.00 TANK	1,200.00	

DO PAY BY VISA OR MASTERCARD CALL  
ACCOUNTS RECEIVABLE AT 856-840-8800



INVOICE TOTAL

BALANCE DUE

4,500.00

4,500.00



Document Page 6 of 8  
 TTI Environmental Incorporated  
 1253 North Church Street  
 Moorestown, New Jersey 08057  
 Tel: 856-840-8800  
 Fax: 856-840-8815

INVOICE NO.: 9943  
 INVOICE DATE: 3/31/08

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 www.ttienv.com

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ALUMINUM SHAPES  
 9000 RIVER ROAD  
 DELAIR, NJ 08110  
 BOB NEILSON

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ATTN: BOB NEILSON

N#: 22-2622257

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

PAST DUE BALANCES SUBJECT TO:  
 1 1/2% PER MONTH FINANCE CHARGE.

CUSTOMER ORDER NO.	REFERENCE NO.	TERMS: NET 10 DAYS	PROJECT NO.	SALESMAN
2423	71069		07-1069	SWN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	PROJECT: INTEGRITY INSPECTION OF 11 AST's TTI PROJECT NO 07-1069  REPORTING		2,200.00	
<div> <div>INVOICE TOTAL</div> <div>2,200.00</div> </div> <div> <div>BALANCE DUE</div> <div>2,200.00</div> </div>				

TO PAY BY VISA OR MASTERCARD CALL  
 ACCOUNTS RECEIVABLE AT 856-840-8800





TTI Environmental Incorporated  
1253 North Church Street  
Moorestown, New Jersey 08057  
Tel: 856-840-8800  
Fax: 856-840-8815

9664

INVOICE NO.:

12/31/07

INVOICE DATE:

Providing Sound Environmental Solutions For Business &amp; Industry

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ALUMINUM SHAPES  
9000 RIVER ROAD  
DELAIR, NJ 08110  
BOB NEILSON

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ATTN: BOB NEILSON

N#: 22-2622257

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

PAST DUE BALANCES SUBJECT TO:  
1 1/2% PER MONTH FINANCE CHARGE.

CUSTOMER ORDER NO.	REFERENCE NO.	TERMS: NET 10 DAYS	PROJECT NO.	SALESMAN
1526	7954		07-954	DN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<u>EQUIPMENT AND MATERIALS</u>		
	OMNTEC (ELID-LF CONSOLE)		2,469.00
	OMNTEC (LF-1-SS HIGH LEVEL SENSOR)		429.00
	OMNTEC (US-26" ULTRASONIC LEVEL PROBE)		2,147.00
	OMNTEC (LWS-SS NON DISTINGUISHING INTERSTITIAL SENSOR)		348.00
	OVERFILL PIPING MATERIALS 4" PVC AND FITTINGS		200.00
	<u>FIELD LABOR</u>		
	3-MAN CREW (ONE DAY)		1,845.00
	ENERGY AND INSURANCE SURCHARGE		223.14

TO PAY BY VISA OR MASTERCARD CALL  
ACCOUNTS RECEIVABLE AT 856-840-8800



INVOICE TOTAL

7,661.14

BALANCE DUE

7,661.14



TTI Environmental Incorporated  
 1253 North Church Street  
 Moorestown, New Jersey 08057  
 Tel: 856-840-8800  
 Fax: 856-840-8815

9921

INVOICE NO.:

3/31/08

INVOICE DATE:

Providing Sound Environmental Solutions For Business &amp; Industry

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ALUMINUM SHAPES  
 9000 RIVER ROAD  
 DELAIR, NJ 08110  
 BOB NEILSON

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ATTN: BOB NEILSON

# 22-2622257

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

PAST DUE BALANCES SUBJECT TO:  
1 1/2% PER MONTH FINANCE CHARGE.

STORER ORDER NO.	REFERENCE NO.	TERMS: NET 10 DAYS	PROJECT NO.	SALESMAN
14	8245		08-245	DN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	PROJECT: CLEANING, INTEGRITY TESTING, INTERNAL/EXTERNAL AND VISUAL INSPECTION ONE (1) 6,000 GALLON AST TTI PROJECT NO 08-245			
	TANK CLEANING		1,850.00	
.00	VACUUM TRUCK	165.00 HOUR	1,815.00	
.00	DISPOSAL RESIDUAL MATERIAL	0.75 GALN	769.50	
	INTERNAL/EXTERNAL VISUAL INSPECTION AND VACUUM BOX TESTING		1,350.00	
	REPORTING		200.00	
	ENERGY AND INSURANCE SURCHARGE		179.53	
INVOICE TOTAL				6,164.03
BALANCE DUE				6,164.03

PAY BY VISA OR MASTERCARD CALL  
 ACCOUNTS RECEIVABLE AT 856-840-8800

